

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 19-14272**

Re: TIMOTHY BRADSHAW
945 LEWIS AVE
PLAINFIELD, NJ 07063

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/17/2019	\$3,591.28	6770102418	07/18/2019	\$1,795.64	6770102326
08/07/2019	\$1,795.64	6078905000	09/04/2019	\$1,795.64	6770102376
10/01/2019	\$1,795.64	6215630000	11/07/2019	\$1,795.64	6316728000
12/10/2019	\$1,795.64	6386321000	12/30/2019	\$1,795.64	6437864000
Total Receipts: \$16,160.76 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,160.76					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ABS REO TRUST VI	08/19/2019	\$508.73	831,081	09/16/2019	\$933.84	833,121
	10/21/2019	\$3,471.39	835,109	11/18/2019	\$1,702.27	837,204
	12/16/2019	\$1,702.27	839,125	01/13/2020	\$1,702.27	841,004
US BANK CUST FOR TOWER DBW VI TRUST 2016-1	08/19/2019	\$912.71	830,996			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			687.72	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY FINANCIAL	UNSECURED	5,333.90	100.00%	0.00	5,333.90
0002	AMERICAN EXPRESS BANK	UNSECURED	1,320.36	100.00%	0.00	1,320.36
0003	BUREAU OF ACCOUNT MANAGEMENT	UNSECURED	0.00	100.00%	0.00	0.00
0004	ABS REO TRUST VI	MTGS PD IN FULL	31,708.69	100.00%	10,020.77	21,687.92
0005	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0006	CAPITAL 1 BANK	UNSECURED	0.00	100.00%	0.00	0.00
0007	CITY OF PLAINFIELD COLLECTOR OF TAXES	SECURED	0.00	100.00%	0.00	0.00
0010	MAIN STREET ACQUISITION CORP	UNSECURED	1,746.61	100.00%	0.00	1,746.61
0011	REMEX INC	UNSECURED	0.00	100.00%	0.00	0.00
0014	US BANK CUST FOR TOWER DBW VI TRUST	SECURED	0.00	100.00%	0.00	0.00

Total Paid: \$14,458.49

See Summary

Chapter 13 Case # 19-14272

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$16,160.76 - Paid to Claims: \$10,020.77 - Admin Costs Paid: \$4,437.72 = Funds on Hand: \$1,702.27

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.